

## **FINANCE AGENDA**

**APRIL 19, 2005**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 270521 THOMAS J. ESLER, Attorney and Guardian ad Litem, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$500.00 attorney fees regarding People of the State of Illinois v. Charlotte K. Trial Court No. 03-JA-01414. Appellate Court No. 1-04-3140.
- 270522 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$985.00 attorney fees regarding People of the State of Illinois v. Kingsley A. Trial Court Nos. 02-JA-1592, 02-JA-1593 and 03-JA-1032. Appellate Court No. 1-04-3484.
- 270544 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,268.00 attorney fees regarding People of the State of Illinois v. Leimoni S. Trial Court Nos. 97-JA-04592 and 97-JA-04593. Appellate Court No. 1-04-2921.

**APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$89,612.57**

**APPELLATE CASES TO BE APPROVED: \$3,753.00**

#### **NON-CAPITAL CASES**

- 270526 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$4,087.50 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15711 (Non-Capital Case).
- 270527 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$2,380.00 attorney fees for the defense of an indigent defendant, Omar Vargas. Indictment No. 04-CR-15573 (Non-Capital Case).
- 270565 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Javarro Benton. Indictment No. 99-CR-24888 (Non-Capital Case).
- 270600 ROBERT GEVIRTZ, Attorney, Gevirtz and Born, submitting an Order of Court for payment of \$533.80 attorney fees for the defense of an indigent defendant, Pedro Hernandez. Indictment No. 04-C-220627-01 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$391,020.88**

**NON-CAPITAL CASES TO BE APPROVED: \$9,251.30**

#### **JUVENILE CASES**

- 270514 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Trillo Thompson, Father, re: T. Thompson, a minor. Indictment No. 99-JA-52 (Juvenile Case).

- 270515 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, James Miner, Father, re: the Shorty children, minors. Indictment Nos. 96-JA-5328, 96-JA-5329 and 00-JA-194 (Juvenile Cases).
- 270516 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,105.00 attorney fees for the defense of an indigent defendant, Lori Harrison, Mother, re: the Harrison children, minors. Indictment Nos. 01-JA-2110, 01-JA-2111, 01-JA-2112, 01-JA-2113, 01-JA-2114, 01-JA-2115 and 01-JA-2116 (Juvenile Cases).
- 270517 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, T. Lewis, a minor. Indictment No. 03-JA-00241 (Juvenile Case).
- 270518 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,228.50 attorney fees for the defense of an indigent defendant, A. Jackson, a minor. Indictment No. 01-JA-01508 (Juvenile Case).
- 270519 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$40.00 attorney fees for the defense of an indigent defendant, Carla Dixon, Mother, re: J. Dixon, a minor. Indictment No. 04-JA-1352 (Juvenile Case).
- 270520 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$437.84 attorney fees for the defense of an indigent defendant, Timothy Knowles, Father, re: A. Johnson, a minor. Indictment No. 92-JA-013195 (Juvenile Case).
- 270523 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,392.00 attorney fees for the defense of an indigent defendant, Andre Brown, Father, re: J. Randall, a minor. Indictment No. 03-JA-01142 (Juvenile Case).
- 270524 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,594.00 attorney fees for the defense of an indigent defendant, Harold Jones, Father, re: A. Jones, a minor. Indictment No. 02-JA-01987 (Juvenile Case).
- 270525 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Anthony Parker, Father, re: S. White, a minor. Indictment No. 02-JA-588 (Juvenile Case).
- 270528 GIL RIVERA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$757.00 attorney fees for the defense of an indigent defendant, M. Gibson, a minor. Indictment No. 01-JA-2414 (Juvenile Case).
- 270530 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$809.50 attorney fees for the defense of an indigent defendant, D. King, a minor. Indictment No. 04-JA-0921 (Juvenile Case).
- 270531 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$615.58 attorney fees for the defense of an indigent defendant, David Burrage, Father, re: the Mack-Burrage children, minors. Indictment Nos. 96-JA-662 and 96-JA-663 (Juvenile Cases).
- 270532 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$788.50 attorney fees for the defense of an indigent defendant, Calvin Wheeler, Father, re: the Wheeler children, minors. Indictment Nos. 03-JA-00238, 03-JA-00239 and 03-JA-00240 (Juvenile Cases).

- 270540 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of an indigent defendant, Dianne Durr, Adoptive Mother, re: the Coleman and Myrieckes children, minors. Indictment Nos. 99-JA-02638, 99-JA-02639 and 99-JA-02640 (Juvenile Cases).
- 270541 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Gerald Wade, Father, re: the Wade children, minors. Indictment Nos. 01-JA-1627 and 01-JA-1628 (Juvenile Cases).
- 270542 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,560.00 attorney fees for the defense of an indigent defendant, Shatonya Ferguson, Mother, re: the Ferguson and Shorty children, minors. Indictment Nos. 02-JA-01991, 02-JA-01992 and 03-JA-01578 (Juvenile Cases).
- 270543 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Jason Snyder, Father, re: the Snyder children, minors. Indictment Nos. 03-JA-01381 and 03-JA-01382 (Juvenile Cases).
- 270545 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Ernest Graham, Father, re: A. Brock, a minor. Indictment No. 04-JA-01121 (Juvenile Case).
- 270546 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Michael Kapechuk, Father, re: A. Martinez, a minor. Indictment No. 05-JA-00112 (Juvenile Case).
- 270547 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,683.00 attorney fees for the defense of an indigent defendant, Darrell Singleton, Father, re: D. Singleton, a minor. Indictment No. 03-JA-1139 (Juvenile Case).
- 270548 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$649.50 attorney fees for the defense of an indigent defendant, S. Coggs, a minor. Indictment No. 97-JA-133 (Juvenile Case).
- 270553 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Evette Steele, Mother, re: the Scott and Steele children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151, 00-JA-1152, 00-JA-1153 and 00-JA-1154 (Juvenile Cases).
- 270554 THOMAS J. CARROLL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, F. Smith, a minor. Indictment No. 95-JA-6022 (Juvenile Case).
- 270555 EDMUND F. LANDBERG, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, S. Booker, a minor. Indictment No. 04-JA-00827 (Juvenile Case).
- 270556 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Brenda Johnson, Mother, re: S. Williams, a minor. Indictment No. 03-JA-474 (Juvenile Case).

- 270557 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Scenny Pleas, Mother, re: the Dye and Fleming children, minors. Indictment Nos. 01-JA-1211, 01-JA-1212, 01-JA-1213 and 01-JA-1214 (Juvenile Cases).
- 270558 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$5,552.50 attorney fees for the defense of an indigent defendant, Pamela Davis, Mother, re: the Davis children, minors. Indictment Nos. 99-JA-0635, 99-JA-0636, 99-JA-0637, 99-JA-0638, 99-JA-0639 and 99-JA-0640 (Juvenile Cases).
- 270559 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$544.58 attorney fees for the defense of an indigent defendant, Latoral Turner, Mother, re: the Reynolds children, minors. Indictment Nos. 02-JA-1782, 02-JA-1783 and 02-JA-1784 (Juvenile Cases).
- 270560 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$767.08 attorney fees for the defense of an indigent defendant, Edward Davis, Sr., Foster Father, re: the Davis children, minors. Indictment Nos. 97-JA-03770 and 97-JA-03771 (Juvenile Cases).
- 270561 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,388.84 attorney fees for the defense of an indigent defendant, Don Lee, Sr., Father, re: the Lee children, minors. Indictment Nos. 02-JA-632 and 02-JA-633 (Juvenile Cases).
- 270563 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,114.30 attorney fees for the defense of an indigent defendant, Floyd Gibert, Father, re: the Gibert and Ross children, minors. Indictment Nos. 04-JA-453 and 04-JA-454 (Juvenile Cases).
- 270564 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Janet Gilbert, Mother, re: K. Murphy, a minor. Indictment No. 04-JA-00594 (Juvenile Case).
- 270566 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$809.58 attorney fees for the defense of an indigent defendant, Waverly Harris, Father, re: A. Harris, a minor. Indictment No. 03-JA-247 (Juvenile Case).
- 270567 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Janice McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 99-JA-606, 99-JA-608, 99-JA-609 and 99-JA-611 (Juvenile Cases).
- 270568 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$361.00 attorney fees for the defense of an indigent defendant, Willa Sanders, Legal Guardian, re: L. Mailey, a minor. Indictment No. 89-J-012646 (Juvenile Case).
- 270569 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Rita Herrera, Mother, re: the Herrera children, minors. Indictment Nos. 02-JA-1817, 02-JA-1818 and 02-JA-1819 (Juvenile Cases).
- 270576 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,826.00 attorney fees for the defense of an indigent defendant, Talisha Fryz, Mother, re: D. Pulliam, a minor. Indictment No. 01-JA-2089 (Juvenile Case).



- 270579 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, Luis Baeza, Father, re: G. Baeza, a minor. Indictment No. 03-JA-00170 (Juvenile Case).
- 270580 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, A. Contreras, a minor. Indictment No. 02-JA-00973 (Juvenile Case).
- 270587 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,087.50 attorney fees for the defense of an indigent defendant, Meredith Smith, Father, re: I. Ellis, a minor. Indictment No. 02-JA-11 (Juvenile Case).
- 270588 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Carl Reed, Sr., Father, re: M. Oliver, a minor. Indictment No. 02-JA-01430 (Juvenile Case).
- 270591 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Lamar Lowe, Father, re: J. Lowe, a minor. Indictment No. 02-JA-00007 (Juvenile Case).
- 270592 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,540.69 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 03-JA-1271 (Juvenile Case).
- 270593 THOMAS E. ROCHE, Attorney, Keeley, Kuenn & Reid, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Lolita Claybron, Guardian, re: J. Claybron, a minor. Indictment No. 95-JA-01947 (Juvenile Case).
- 270595 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Tyrone Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-01261 (Juvenile Case).
- 270598 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$746.00 attorney fees for the defense of indigent defendants, the Morris and Pope children, minors. Indictment Nos. 02-JA-0841 and 02-JA-0842 (Juvenile Cases).
- 270599 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Betty Spears, Mother, re: P. Spears, a minor. Indictment No. 00-JA-1724 (Juvenile Case).
- 270609 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of indigent defendants, the Jenkins and Jones children, minors. Indictment Nos. 00-JA-287 and 00-JA-288 (Juvenile Cases).
- 270671 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Patricia Flahire, Mother, re: C. Bazata, a minor. Indictment No. 97-JD-1138 (Juvenile Case).
- 270672 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 01-JA-1461 and 01-JA-1462 (Juvenile Cases).

- 270673 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Alonzo Staniel, Father, re: the Staniel children, minors. Indictment Nos. 00-JA-2028, 00-JA-2029, 04-JA-224 and 04-JA-225 (Juvenile Cases).
- 270674 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 94-JA-480 (Juvenile Case).
- 270675 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Arcacia Bowens, Mother, re: A. Bowens, a minor. Indictment No. 03-JA-224 (Juvenile Case).
- 270676 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,747.50 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 04-JA-00658 (Juvenile Case).
- 270678 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Cynthia Branham, Mother, re: the Smith children, minors. Indictment Nos. 92-J-4680 and 94-JA-6791 (Juvenile Cases).
- 270679 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,522.50 attorney fees for the defense of an indigent defendant, Timothy Gay, Father, re: D. Dunigan, a minor. Indictment No. 03-JA-00214 (Juvenile Case).
- 270680 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, Debra Johnson, Mother, re: J. Westley, a minor. Indictment No. 02-JA-00543 (Juvenile Case).
- 270681 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,788.00 attorney fees for the defense of an indigent defendant, Linda Walker, Mother, re: S. Walker, a minor. Indictment No. 91-J-24238 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,087,079.59**

**JUVENILE CASES TO BE APPROVED: \$72,353.99**

#### **SPECIAL COURT CASES**

- 270562 SANDRA L. THIEL, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$529.00 attorney fees and expenses regarding Estate of Nelson Chatfield, Disabled Person, Case No. 05-P-2201. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions & Health Law, for transmittal (300-829 Account).
- 270666 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,842.51 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of August 13 through December 3, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

270667 JOHN T. MORGAN & ASSOCIATES, JORGE SANCHEZ and DEPRES SCHWARTZ & GEOGHEGAN, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$240,869.75 plaintiff's attorney fees. This case arises from allegations of employment discrimination regarding Camille Kozlowski, et al. v. Edwin Burnette, Case No. 00-C-5296. The Litigation Subcommittee of the Finance Committee approved payment of the plaintiff's attorney fees at its meeting of April 7, 2005. The attorney's fees are to be paid and allocated for tax purposes pursuant to paragraphs 4 through 9 of the court order, as follows:

1. The first check should be issued in the amount of \$48,184.61, made payable to John T. Morgan & Associates;
2. The second check should be issued in the amount of \$33,706.90, made payable to Jorge Sanchez; and
3. The third check should be issued in the amount of \$158,978.24, made payable to Depres Schwartz & Geoghegan.

Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,378,888.59**

**SPECIAL COURT CASES TO BE APPROVED: \$280,241.26**

#### **BILLS AND CLAIMS**

- 270529 BLOCK ELECTRIC COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$53,971.67, 5th and final payment for Contract No. 04-41-534, for fire alarm system renovation at the Fantus Clinic for the Office of Capital Planning and Policy, for the period of October 2 through December 31, 2004. Bond Issue (20000 Account). (See Comm. No. 269336). Purchase Order No. 138976, approved by County Board December 16, 2003.
- 270533 XEROX CORPORATION, Pasadena, California, submitting invoice totaling \$234,778.17, part payment for Contract No. 04-45-326, for maintenance of Xerox manufactured production photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 143871, approved by County Board October 19, 2004.
- 270534 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$35,040.00, part payment for Contract No. 03-41-856, for technical assistance and consulting services for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center (768-260 Account). (See Comm. No. 267895). Purchase Order No. 134689, approved by County Board April 15, 2003.
- 270538 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$175,934.00, full payment for Contract No. 05-41-242, for the software upgrade, maintenance, software subscription and services for the Countywide AS/400 systems and for the passport Advantage software upgrade for the countywide Geographical Information System (GIS) for the Bureau of Information Technology & Automation (545-579 Account). Purchase Order No. 144926, approved by County Board October 19, 2004.

- 270539 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$25,836.16, part payment for Contract No. 04-73-810, for forensic toxicological testing for the Medical Examiner's Office (259-278 Account). Purchase Order No. 143692, approved by County Board January 5, 2005.
- 270575 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$177,688.11, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January and February 2005 (326-260 Account). (See Comm. No. 269972). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 270578 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$44,511.00, final payment for Contract No. 04-45-539, for enhancements to the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 268091). Purchase Order No. 139800, approved by County Board March 9, 2004.
- 270581 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,000.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the April 5, 2005 Consolidated Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 270204). Purchase Order No. 142824, approved by County Board July 9, 2002 and July 13, 2004.
- 270582 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$116,178.50, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of February 2005 (326-249 Account). (See Comm. No. 270137). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 270585 BMC SOFTWARE, INC., Houston, Texas, submitting invoice totaling \$85,750.00, full payment for Contract No. 03-41-733, for data file maintenance software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 144872, approved by County Board April 3, 2003.
- 270590 L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$26,860.00, full payment for Contract No. 04-42-863, for maintenance service of x-ray screening devices for the Sheriff's Court Services Division, for the months of October and November 2004 (230-440 Account). Purchase Order No. 144697, approved by County Board October 5, 2004.
- 270594 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$43,873.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (656-579 Account). Purchase Order No. 144892, approved by County Board September 21, 2004.



- 270601 BEBON OFFICE MACHINES, Chicago, Illinois, submitting invoice totaling \$34,461.80, part payment for Contract No. 04-84-120, for laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-355 Account). Purchase Order No. 135915, approved by County Board January 6, 2004.
- 270604 COMPUTER BITS, INC., Orland Park, Illinois, submitting invoice totaling \$79,920.00, part payment for Contract No. 05-42-234, for technical services including software maintenance, support and enhancements for the Sheriff's Office (210-260 Account). Purchase Order No. 144695, approved by County Board December 14, 2004.
- 270641 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$522,858.66, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of March 10-30, 2005 (239-223 Account). (See Comm. No. 270212). Purchase Order No. 144216, approved by County Board November 3, 2004.
- 270642 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$205,886.70, 6th part payment for Contract No. 03-53-789, for the Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (20000 Account). (See Comm. No. 269162). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 270643 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,111.00, 29th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of February 2005. Bond Issue (37000 Account). (See Comm. No. 269592). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 270644 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting invoice totaling \$38,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashing and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 269338). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.
- 270645 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$72,954.00, part payment for Contract No. 02-41-811, for legal case management system, software, hardware and training for the Public Defender's Office (717/260-579 Account). (See Comm. No. 270442). Purchase Order No. 144084, approved by County Board December 4, 2001.
- 270646 ENGINEERED CONSTRUCTORS, INC., Hammond, Indiana, submitting invoice totaling \$138,112.00, 2nd part payment for Contract No. 04-53-639, for design/build services for reconstruction of the heliport at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months December 2004 through March 2005. Bond Issue (28000 Account). (See Comm. No. 268903). Purchase Order No. 140646, approved by County Board July 13, 2004.



- 270647 AVAYA, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$162,585.15, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending October 26, 2004. Bond Issue (20000 Account). (See Comm. No. 269795). Purchase Order No. 116926, approved by County Board June 19, 2001 and July 1, 2003.
- 270649 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$37,290.00, part payment for Contract No. 05-84-37, for printing and processing of renewal booklets and forms for 2004 Homeowner Exemption, Senior Citizen Exemption and Senior Citizen Assessment Freeze for the Assessor's Office (040-240 Account). (See Comm. No. 270141). Purchase Order No. 142491, approved by County Board October 5, 2004.
- 270659 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$160,826.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 144321, approved by County Board September 21, 2004.
- 270668 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$39,000.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 144639, approved by County Board September 21, 2004.
- 270669 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$29,849.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Cook County Department of Revenue (717/007-579 Account). Purchase Order No. 144892, approved by County Board September 21, 2004.
- 270677 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$4,276,345.48, part payment for operating expenses for the Richard J. Daley Center, for the months of December 2004 through March 2005 (499-470 Account). (See Comm. No. 267730). Approved by County Board February 24, 2005.
- 270682 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of April 2005 (200-235 Account). (See Comm. No. 270142). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 270683 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$26,250.00, part payment for Contract No. 04-41-807, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2005 (236-449 Account). (See Comm. No. 269926). Purchase Order No. 141921, approved by County Board March 23, 2004.

- 270684 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$30,900.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2005 (236-638 Account). (See Comm. No. 270210). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 270689 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$280,000.00, full payment for Contract No. 05-41-242, for the software upgrade, maintenance, software subscription and services for the Countywide AS/400 systems and for the passport Advantage software upgrade for the countywide Geographical Information System (GIS) for the Bureau of Information Technology and Automation, Department of Office Technology (715/023-579 Account). Purchase Order No. 144926, approved by County Board October 19, 2004.
- 270691 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$45,372.50, part payment for Contract No. 02-41-745, for professional architectural/engineering services (reimbursables) for the Countywide Building Exterior Inspection and Stabilization Project, Phase I for the Office of Capital Planning and Policy, for the period of January 1 through March 29, 2005. Bond Issue (20000 Account). Purchase Order No. 124206, approved by County Board February 21, 2002.
- 270693 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$76,035.00, 1st part payment for Contract No. 04-41-857, for architectural/engineering services (basic) for the design and construction administration for the Department of Corrections (DOC) Infrastructure Renovation Project, Phase 3 for the Office of Capital Planning and Policy, for the months of November and December 2004. Bond Issue (20000 Account). Purchase Order No. 141675, approved by County Board December 16, 2003.
- 270694 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$43,114.00, part payment for Contract No. 04-41-833, for architectural/engineering services (basic) for the design and construction administration for the Isolation Room Monitoring System Project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of October 31 through December 31, 2004. Bond Issue (33000 Account). Purchase Order No. 141769, approved by County Board July 13, 2004.
- 270698 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting three (3) invoices totaling \$66,500.00, full payment for Contract No. 04-84-758, for call recorders for the E911 system for the Department of Corrections (715/211-570 Account). Purchase Order No. 142425, approved by County Board December 1, 2004.
- 270699 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$182,572.84, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of February 2005 (211-445 Account). (See Comm. No. 270114). Purchase Order No. 142493, approved by County Board October 7, 2003.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 270535 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$30,574.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-362 Account). (Comm. No. 270261). Purchase Order No. 144802, approved by County Board November 3, 2004.
- 270536 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of March 21 through April 20, 2005 (891-442 Account). (See Comm. No. 270128). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 270537 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of March 2005 (891-272 Account). Purchase Order No. 144830, approved by County Board June 3, 2003.
- 270574 SOUTH SUBURBAN P.A.D.S., Homewood, Illinois, submitting invoice totaling \$47,889.00, final payment for Contract No. 03-42-781, to provide medical and mental health services for the homeless for the Department of Public Health (757-289 Account). (See Comm. No. 263409). Purchase Order No. 134562, approved by County Board February 20, 2003.
- 270577 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of March 16-31, 2005 (240-272 Account). (See Comm. No. 270197). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 270583 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$84,913.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of March 1-15, 2005 (897-368 Account). (See Comm. No. 270451). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 270584 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of March 2005 (897-260 Account). (See Comm. No. 270060). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 270586 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting five (5) invoices totaling \$259,750.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the months of November 2004 through March 2005 (893-442 Account). Purchase Order No. 143925, approved by County Board November 4, 2003.

- 270589 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$30,180.00, part payment for Contract No. 05-43-01, for xerographic paper for Stroger Hospital of Cook County (897-355 Account). Purchase Order No. 143590, approved by County Board November 3, 2004.
- 270596 SIEMENS BUILDING TECHNOLOGIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$121,777.69, part payment for Contract No. 03-45-718, for preventive maintenance, testing, repair and supplies for the fire alarm system for Stroger Hospital of Cook County, for the months of May 2004 through February 2005 (897-449 Account). Purchase Order No. 142451, approved by County Board May 20, 2003.
- 270597 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$38,732.40, full payment for Contract No. 05-41-228, for computer software, technical support, maintenance and enhancements for the Window (WIN) based format, Patient Focus Solution (PFS) productivity and benchmarking system for the Bureau of Health Services (890-260 Account). Purchase Order No. 144726, approved by County Board December 14, 2004.
- 270602 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting two (2) invoices totaling \$332,096.03, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of January and February 2005 (891-223 Account). (See Comm. No. 269717). Purchase Order No. 143622, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 270603 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$64,087.00, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending March 19 and March 26, 2005 (897-222 Account). (See Comm. No. 270450). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 270605 CORPORATE EXPRESS, INC., Chicago, Illinois, submitting invoice totaling \$31,157.32, part payment for Contract No. 05-15-482H, for office supplies for Provident Hospital of Cook County (891-350 Account). Purchase Order No. 144492, approved by County Board January 5, 2005.
- 270606 ST. JUDE MEDICAL, S.C., INC., St. Paul, Minnesota, submitting sixty-one (61) invoices totaling \$294,451.00, part payment for Contract No. 04-45-681, for surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142549, approved by County Board May 4, 2004.
- 270648 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of April 2005 (897-442 Account). (See Comm. No. 270207). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 270670 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$35,121.28, part payment for Contract No. 02-15-983H, for dental supplies for the Department of Public Health (895-360 Account). Purchase Order No. 144856, approved by County Board January 23, 2003.



- 270685 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$71,814.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, general internal medicine and neurology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January and February 2005 (897-272 Account). (See Comm. No. 270206.) Purchase Order No. 144346, approved by County Board June 15, 2004.
- 270686 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$441,650.00, part payment for Contract No. 04-41-730, for a subagreement for cardiology, critical care, endocrinology, hepatology, infectious disease, nephrology, neurological sciences, pulmonary medicine and rheumatology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January and February 2005 (897-272 Account). (See Comm. No. 270201). Purchase Order No. 144345, approved by County Board June 15, 2004.
- 270687 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$75,288.00, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 269922). Purchase Order No. 143407, approved by County Board November 3, 2004.
- 270688 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$166,063.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, for the months of January and February 2005 (897-272 Account). (See Comm. No. 270198). Purchase Order No. 142638, approved by County Board April 8, 2004.
- 270690 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$72,887.00, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, Fall 2004 semester (890-245 Account). Purchase Order No. 142689, approved by County Board January 22, 2004.
- 270692 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting two (2) invoices totaling \$31,924.11, part payment for Contract No. 03-73-258, for occupational therapy supplies for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 142534, approved by County Board March 23, 2004.
- 270695 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting invoice totaling \$26,713.40, part payment for Contract No. 05-41-14, for nursing registry services for Stroger Hospital of Cook County, on various dates in the month of February 2005 (897-275 Account). Purchase Order No. 142449, approved by County Board July 13, 2004.
- 270696 INGALLS MEMORIAL HOSPITAL, Harvey, Illinois, submitting invoice totaling \$25,847.40, part payment for Contract No. 04-42-882, to provide screening services to women 40 years of age and older for the purpose of early detection of cancer for the Department of Public Health, for the months of July through November 2004, and January 2005 (997-289 Account). Purchase Order No. 144963, approved by County Board September 21, 2004.



- 270697 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$248,235.72, full payment for Contract No. 04-42-38, to furnish and install the apex pro cardiac telemetry upgrade with transmitters, receivers, central stations and software modification/license compatible with the existing equipment for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 141997, approved by County Board September 4, 2003.

### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 270549 RICHARD A. RIZZO, in the course of his employment as an Electronic Monitoring Patrolman for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on July 17, 2003. The Petitioner's vehicle was broadsided on the driver's side by a third party while he was transporting participants in the Electronic Monitoring Unit to their home, and as a result he injured his neck and left arm (acute cervical sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-37151 in the amount of \$4,700.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Robert N. Schlemmer, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 270550 DANIEL POTEMPA, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 9, 2003. The Petitioner was beaten about his head and neck by an inmate, and as a result he injured his neck, left shoulder and head (bulging disc at C3-C4; herniated disc at C6-C7; nerve root impingement at C7-T1; cervical radiculopathy on the left). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-19382 in the amount of \$24,426.21 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Richard J. Barr, Jr., Law Firm of Lannon, Lannon & Barr, Ltd.
- 270551 PATRICIA A. HEFNER, in the course of her employment as a Clerk for the Circuit Court of Cook County, Office of the Chief Judge sustained accidental injuries on April 9, 1999. The Petitioner was exposed to excessive noise, and as a result she suffered hearing loss (moderate hearing loss bilaterally). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-23087 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Francis J. Discipio, Law Office of Francis J. Discipio, Ltd.
- 270552 BARBARO CHANG, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 31, 2003. The Petitioner was beaten about his head by an inmate, and as a result he injured his head and face (head trauma and concussion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-39946 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005  
TO PRESENT:**

**\$1,741,088.68**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:**

**\$35,126.21**

### SUBROGATION RECOVERIES

270571 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,042.39. Claim No. 97000989, Department of Corrections.

Responsible Party: Meghan E. St. Germain, 3340 North Marshfield Avenue,  
Apartment #3, Chicago, Illinois 60657  
Damage to: Department of Corrections vehicle  
Our Driver: Callie L. Baird, Unit #9203  
Date of Accident: October 30, 2004  
Location: 1844 West Addison Street, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

270572 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$515.10. Claim No. 97000980, Juvenile Probation Department.

Responsible Party: Sandy T. Auguste, 605 Waukegan Road, Deerfield,  
Illinois 60015  
Damage to: Juvenile Probation Department vehicle  
Our Driver: Archibald Mitchell, Plate #M119835  
Date of Accident: October 5, 2004  
Location: 1101 South Hamilton Avenue, Chicago, Illinois  
(326-444 Account).

270573 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$593.37. Claim No. 97001016, Sheriff's Court Services Division.

Responsible Party: G.V. Transport (Owner), Mangal S. Sandhu (Driver), O/A  
G.V. Transport, 13 Upper Humber Drive, Etobicoke,  
Ontario M9W 7B2  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Ralph H. Marroquin, Unit #6345  
Date of Accident: December 15, 2004  
Location: Armitage Avenue near 15th Avenue, Melrose Park, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$60,406.63**

**SUBROGATION RECOVERIES TO BE APPROVED: \$2,150.86**

### SELF-INSURANCE CLAIM

270570 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,127.55. Claim No. 97005376, Sheriff's Court Services Division.

Claimant: Ashley R. Hunter, 3332 York Lane, Island Lake, Illinois  
60042  
Claimant's Vehicle: 1999 Audi A4  
Our Driver: Stephen J. Modert, Unit #3135  
Date of Accident: December 13, 2004  
Location: Higgins Road near Elmhurst Road, Elk Grove Village,  
Illinois

Sheriff's Court Services Division vehicle was traveling westbound on Higgins Road near Elmhurst Road in Elk Grove Village. The County vehicle, while changing lanes, struck Claimant's vehicle and damaged the driver's door to left rear panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$48,906.23**

**SELF-INSURANCE CLAIM TO BE APPROVED: \$2,127.55**

### PROPOSED SETTLEMENTS

- 270608 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Destiny Turner v. County of Cook, et al., State's Attorney's Office File No. 05 PRE 02. We have settled this pre-suit claim alleging medical negligence for the sum of \$1,000.00, which is within the internal authority granted to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Destiny Turner and Avery S. Gerstein, her attorney. Please forward the check to Joel M. Goldstein, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 270610 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Raymond Russell v. Sheahan, Case No. 03-C-2706. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Raymond Russell and Sullivan, Hincks & Conway, his attorneys. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 270612 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Yolanda Garza v. Cook County Assessor's Office, Case No. 04-C-3455. This matter arises out of plaintiff's claims under the Americans with Disabilities Act and Title VII of the Civil Rights Act. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Yolanda Garza. Please forward the check to Lisa M. Meador, Assistant State's Attorney, for transmittal.
- 270616 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$49,000.00 for the release and settlement of suit regarding Fernandez v. Velasco et al., Case No. 03-C-110. This matter arises from allegations of Civil Rights violations. The matter has been settled for the sum of \$49,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 2, 2005. State's Attorney recommends payment of \$49,000.00, made payable to George Fernandez and Darryl E. Robinson, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

- 270620 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$350,000.00 for the release and settlement of suit regarding Allison Washington, as Special Administrator of the Estate of Lucille Hampton v. County of Cook, Case No. 02-L-201. We have settled this alleged medical negligence case for the sum of \$350,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 2, 2005. State's Attorney recommends payment of \$350,000.00, made payable to Allison Washington, as Special Administrator of the Estate of Lucille Hampton and Albert Brooks Friedman, Ltd., her attorney. Please forward the check to Mary Jo Smerz, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 270623 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$450,000.00 for the release and settlement of suit regarding Robert T. Johnson (Estate of Ping Tong Ng) v. County of Cook, et al., Case No. 01-L-2779. We have settled this alleged medical negligence case for the sum of \$450,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$450,000.00, made payable to the Estate of Ping Tong Ng, Deceased and Kralovec, Jambois & Schwartz, his attorneys. Please forward the check to Sandra J. Weber, Assistant State's Attorney, Special Litigation Division, Medical Litigation Section, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$16,455,691.96**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$861,000.00**

### **PATIENT/ARRESTEE CLAIMS**

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 270611 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$17,835.95, for medical services rendered from June 17-24, 2004 to patient/arrestee, Lynell Alford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45,387.95, minus \$26,209.50 in unrelated charges, less discount of \$1,342.50 = \$17,835.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270613 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on October 7, 2003 to patient/arrestee, Diane Brunson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270614 THOREK HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,003.54, for medical services rendered from February 9-11, 2003 to patient/arrestee, Kevin Cariato. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,576.12, minus \$3,042.54 in unrelated charges, less discount of \$530.04 = \$3,003.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270615 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$68.00, for medical services rendered on March 25, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270617 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$344.00, for medical services rendered on January 20, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270618 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$431.00, for medical services rendered on May 16, 2003 to patient/arrestee, Leroy Grant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270619 HASMUKH PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$60.00, for medical services rendered from June 30 through July 2, 2003 to patient/arrestee, Carlos Gutierrez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, minus \$280.00 in unrelated charges = \$60.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270621 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$918.52, for medical services rendered from February 20-21, 2001 to patient/arrestee, David Harper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,278.13, minus \$6,359.61 in unrelated charges = \$918.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270622 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$229.43, for medical services rendered on June 2, 2003 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$431.00, less discount of \$201.57 = \$229.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270624 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$218.00, for medical services rendered on March 22, 2003 to patient/arrestee, James Janes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270625 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$389.90, for medical services rendered on March 22, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$557.00, less discount of \$167.10 = \$389.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270626 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,940.32, for medical services rendered from December 27-28, 2002 to patient/arrestee, Booker King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,711.47, less discount of \$771.15 = \$6,940.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270627 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$1,289.40, for medical services rendered on May 22, 2004 to patient/arrestee, Larry Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,842.00, less discount of \$552.60 = \$1,289.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270628 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on May 19, 2003 to patient/arrestee, Ernest Liggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270629 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$1,591.10, for medical services rendered on February 2, 2002 to patient/arrestee, Wayne Locke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,273.00, less discount of \$681.90 = \$1,591.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270630 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,199.54, for medical services rendered on June 25, 2003 to patient/arrestee, Pedro Luna. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,443.94, less discount of \$244.40 = \$2,199.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270631 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered from July 29-31, 2002 to patient/arrestee, Crystal Markel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$296.35, minus \$221.35 in unrelated charges = \$75.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270632 THOREK HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,848.78, for medical services rendered on January 3, 2003 to patient/arrestee, Philip McRae. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,368.31, minus \$5,193.27 in unrelated charges, less discount of \$326.26 = \$1,848.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270633 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,841.78, for medical services rendered on June 29, 2003 to patient/arrestee, Jesse Medina. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,046.43, less discount of \$204.65 = \$1,841.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270634 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,675.32, for medical services rendered from August 20-22, 2002 to patient/arrestee, Fredrick Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,631.81, minus \$10,770.34 in unrelated charges, less discount of \$186.15 = \$1,675.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270635 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$203.23, for medical services rendered from March 3-4, 2004 to patient/arrestee, Carnell Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, less discount of \$101.77 = \$203.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270636 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$229.57, for medical services rendered on March 3, 2004 to patient/arrestee, Carnell Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$70.43 = \$229.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270637 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$413.00, for medical services rendered on March 4, 2004 to patient/arrestee, Terrance Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$590.00, less discount of \$177.00 = \$413.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270638 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$545.94, for medical services rendered from September 19-20, 2000 to patient/arrestee, Clarence Mosley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,391.46, minus \$4,784.86 in unrelated charges, less discount of \$60.66 = \$545.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270639 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$462.00, for medical services rendered on October 8, 2003 to patient/arrestee, Kenneth Price. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$660.00, less discount of \$198.00 = \$462.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270650 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$250.00, for medical services rendered on June 27, 2002 to patient/arrestee, Trinidad Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 270651 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,007.00, for medical services rendered on June 7, 2004 to patient/arrestee, Maritza Santa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,060.00, less discount of \$53.00 = \$1,007.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270652 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered from March 28-29, 2004 to patient/arrestee, Bernard Snulligan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$625.00, minus \$325.00 in unrelated charges = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270653 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$42.00, for medical services rendered on October 14, 2003 to patient/arrestee, Lance Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270654 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$82.00, for medical services rendered on October 16, 2003 to patient/arrestee, Lance Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270655 TYLA COURTNEY, M.D., Oak Park, Illinois, submitting invoice totaling \$69.68, for medical services rendered from March 5-8, 2003 to patient/arrestee, Steven Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,160.00, minus \$975.00 in unrelated charges, less discount of \$115.32 = \$69.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270656 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$1,425.90, for medical services rendered on November 14, 2003 to patient/arrestee, Edgar Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,037.00, less discount of \$611.10 = \$1,425.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270657 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$373.78, for medical services rendered from March 23-24, 2003 to patient/arrestee, Ronald Travis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$450.00, less discount of \$76.22 = \$373.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270658 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$242.00, for medical services rendered on April 27, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270660 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$184.72, for medical services rendered from June 16-18, 2004 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, minus \$125.00 in unrelated charges, less discount of \$25.28 = \$184.72. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270661 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on October 27, 2003 to patient/arrestee, Kevin Vugar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270662 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$215.19, for medical services rendered on March 30, 2003 to patient/arrestee, Erwin Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$421.00, less discount of \$205.81 = \$215.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270663 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$732.04, for medical services rendered from March 13-14, 2002 to patient/arrestee, Jamel White. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,226.08, minus \$3,494.04 in unrelated charges = \$732.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 270664 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,117.25, for medical services rendered on February 7, 2001 to patient/arrestee, Douglas Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,352.50, less discount of \$235.25 = \$2,117.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 270665 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered on May 9, 2004 to patient/arrestee, Terance Woodfork. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,065,768.06	\$119,599.55
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$687,195.44	\$61,780.51
DISCOUNT	\$100,507.26	\$7,138.16
AMOUNT PAYABLE	\$1,278,065.36	\$50,680.88

#### EMPLOYEES' INJURY COMPENSATION CLAIMS

- 270607 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$6,920.12, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from April 7-19, 2005.
- 270640 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$286,339.81, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 7-19, 2005.

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The following twenty-nine (29) Court Orders (Domestic Relations Civil Contempt Cases) were deferred at the April 20, 2004 Finance Committee Meeting at the request of the Chief Judge.

The Circuit Court of Cook County has vacated these orders, as listed below. As such, the Office of the Chief Judge has submitted a letter requesting that these twenty-nine (29) court orders be received and filed.

- 265019 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.25 for the defense of an indigent defendant, Frank Alexander. Domestic Relations Civil Contempt Case No. 86-D-4444.

- 265020 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$736.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 265021 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$938.50 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.
- 265022 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$563.50 for the defense of an indigent defendant, Douglas Becker. Domestic Relations Civil Contempt Case No. 99-D-9907.
- 265023 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$650.00 for the defense of an indigent defendant, Jerome A. Johnson. Domestic Relations Civil Contempt Case No. 92-D-12933.
- 265024 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, Issa Balogun. Domestic Relations Civil Contempt Case No. 84-D-23765.
- 265025 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Filberto Zavala. Domestic Relations Civil Contempt Case No. 02-D-3856.
- 265026 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.25 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.
- 265027 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$618.50 for the defense of an indigent defendant, Walter V. Shalda. Domestic Relations Civil Contempt Case No. 94-D-12510.
- 265028 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.25 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 265029 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$687.50 for the defense of an indigent defendant, Warren Savage. Domestic Relations Civil Contempt Case No. 88-D-216.
- 265030 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$720.25 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 265031 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$533.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.
- 265032 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.25 for the defense of an indigent defendant, James Myers. Domestic Relations Civil Contempt Case No. 02-D-1633.
- 265033 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$836.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.
- 265034 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.50 for the defense of an indigent defendant, Kovin Bell, Jr. Domestic Relations Civil Contempt Case No. 98-D-51532.

- 265035 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$713.50 for the defense of an indigent defendant, Silvester Wise. Domestic Relations Civil Contempt Case No. 00-D-12114.
- 265036 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Jay Rothschild. Domestic Relations Civil Contempt Case No. 98-D-11420.
- 265037 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$701.50 for the defense of an indigent defendant, Philip Stumpf. Domestic Relations Civil Contempt Case No. 94-D-211.
- 265038 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.50 for the defense of an indigent defendant, Mark Oliver. Domestic Relations Civil Contempt Case No. 95-D-17597.
- 265039 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$816.50 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.
- 265040 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$681.50 for the defense of an indigent defendant, Albert Flores. Domestic Relations Civil Contempt Case No. 01-D-7821.
- 265041 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Kenyon Cooley. Domestic Relations Civil Contempt Case No. 00-D-3187.
- 265042 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$678.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 265043 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$621.50 for the defense of an indigent defendant, Tywan Gayles. Domestic Relations Civil Contempt Case No. 01-D-50661.
- 265044 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$768.25 for the defense of an indigent defendant, Kil Yoon. Domestic Relations Civil Contempt Case No. 98-D-3941.
- 265045 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.50 for the defense of an indigent defendant, Wanda Johnson. Domestic Relations Civil Contempt Case No. 95-D-18097.
- 265046 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$549.50 for the defense of an indigent defendant, James Kowaleski. Domestic Relations Civil Contempt Case No. 01-D-3359.
- 265060 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Dowan Triche. Domestic Relations Civil Contempt Case No. 94-D-7574.

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269604      COMMUNICATION FROM COUNTY COMMISSIONER, CARL R. HANSEN,  
dated February 14, 2005.

Enclosed is an added starter for the February 15, 2005 meeting of the Cook County Board of Commissioners. It is recommended that this new item be referred to the Committee on Finance. It recommends consideration of the following issues as alternatives to balance the FY 2005 Budget without increasing taxes:

- An upward revision of fee revenue estimates in the FY2005 budget of approximately \$23,000,000 which is close to the minimum difference between Actual and Estimated Fee Revenues in 2001.
- Reductions in the recommended appropriation for Constitutional Officers for a savings of \$14,658,038.
- The deletion of the under funded Full Time Equivalent positions (FTEs) in the FY2005 budget for a savings of \$25,961,064.
- A two percent reduction in the recommended appropriation for all the offices under the President for a savings of \$23,569,408.

The latter two items are not mutually exclusive since the under funded FTEs account for part of the appropriation for offices under the president.

**\* Referred to the Finance Committee 2/15/05**

**\*\* Commissioner Hansen has requested this item be received and filed.**

\* The next regularly scheduled meeting is presently set for Tuesday, May 3, 2005.



## **ZONING AND BUILDING AGENDA**

**DECEMBER 17, 1996**

### **ZONING BOARD OF APPEALS RECOMMENDATION**

- 207404      DOCKET #6455 - STATE BANK OF COUNTRYSIDE, T/U/T #941512, Owner, 6734 Joliet Road, Countryside, Illinois 60525, Application (No. SU-96-12; Z96108). Submitted by William J. Hennessy, Attorney for Cherry Cliff Associates, P.O. Box 216, Palos Park, Illinois 60464. Seeking a SPECIAL USE in the R-5 Single Family Residence District (If granted, under companion Application No. A-96-02) for a Planned Unit Development in Section 29 of Palos Township. Property consists of Approximately 9.55 acres of land located in unincorporated Palos Township and generally bounded as follows: by 125th Street (if extended) on the North; by the Palos West Subdivision on the East and South; and by 110th Avenue (where vacated) on the West. Intended use: Residential Planned Unit Development
- 207405      DOCKET #6454 - STATE BANK OF COUNTRYSIDE, T/U/T #941512, Owner, 6734 Joliet Road, Countryside, Illinois 60525, Application (No. MA-96-02; Z96109). Submitted by William J. Hennessy, Attorney for Cherry Cliff Associates, P.O. Box 216, Palos Park, Illinois 60464. Seeking a MAP AMENDMENT from the R-3 Single Family Residence District to the R-5 Single Family Residence District for a Planned Unit Development (If granted under companion Application No. SU-96-12) in Section 29 of Palos Township. Property consists of approximately 9.55 acres of land located in unincorporated Palos Township and generally bounded as follows: by 125th Street (if extended) on the North; by the Palos West Subdivision on the East and South; and, by 110th Avenue (where vacated) on the West. Intended use: 15 single-family homes.

### **RECOMMENDATIONS:**

Based upon the foregoing findings, the Zoning Board of Appeals hereby recommends to the Board of Cook County Commissioners that the proposed application be granted for a Map Amendment to rezone the subject property, referred to as Cherry Cliff Woods, from the R-3 Single Family Residence District to the R-5 Single Family Residence District; and, that the instant, companion application be granted for the location and establishment upon the subject property, as a Special Use, of the proposed Cherry Cliff Woods Residential Planned Unit Development subject to regulation by Section 9.4 of the Cook County Zoning Ordinance.

If granted, all the pertinent records, maps and Comprehensive Plan shall be changed as stated in Section 3 of the amending ordinance.

\* The next regularly scheduled meeting is presently set for Tuesday, January 7, 1997.



## **ZONING AND BUILDING AGENDA**

**JULY 2, 1996**

### **NEW APPLICATIONS**

- 206147      JUAN & GUADALUPE CASTELLANOS, Owners, 545 East Harvard Street, Elmhurst, Illinois 60126, Application (No. SU-96-10; Z96079). Submitted by Christina Castellanos, 545 East Harvard Street, Elmhurst, Illinois 60126. Seeking a CERTIFICATE OF AMORTIZATION in the C-5 Commercial Transition District for a single family residence in Section 18 of Proviso Township. Property consists of approximately 1-1/4 acres and is located at the south side of Harvard Street, approximately 410 feet east of Caswell in Proviso Township. Intended use: Single Family Residence.
- 206148      T & J MEAT PACKING, an Illinois Partnership, Owner, 601 Glenwood Dyer Road, Chicago Heights, Illinois 60411, Application (No. SU-96-09; Z96067). Submitted by Andrew L. Horberg, Attorney, 13947 Torrence Avenue, Burnham, Illinois 60633. Seeking a CERTIFICATE OF AMORTIZATION in the Intensive Industrial District for the slaughtering of animals in conjunction with the meat packing operation in Section 11 of Bloom Township. Property consists of approximately 4 acres and is located on the south side of Glenwood Dyer Road approximately 180 feet east of Cottage Grove Avenue in Bloom Township. Intended use: Slaughtering of animals, processing and packing of meat products and the wholesale and retail sale of same and related food products.
- 206149      KATHRYN FOUKS, beneficiary under Trust No. 11212, Pinnacle Bank as Trustee Learning Achievement Center, Owner, 6425 South Willow Springs Road, La Grange, Illinois 60525, Application (No. SU-96-11; Z96081). Submitted by William S. Wilson, Attorney, 1415 West 55th Street, #203, La Grange, Illinois 60525. Seeking a SPECIAL USE in the R-4 Single Family Residential District to provide a day care facility in one classroom of an existing private, non-boarding school in Section 20 of Lyons Township. Property consists of approximately 2.25 acres located on the east side of Willow Springs Road approximately 94 feet south of 64th Street in Lyons Township. Intended use: Day care facility.

**ZONING BOARD OF APPEALS RECOMMENDATION**

204486      DOCKET # 6391 - SOUTH HOLLAND TRUST AND SAVINGS BANK, Owner, 16178 South Park Avenue, South Holland, Illinois 60473, Application (NO. SU-96-04; Z96036). Submitted by J.T. Elinoder Company, 11625 West 151st Street, Orland Park, Illinois 60462. Seeking a SPECIAL USE in the I-2 General Industrial District for the operation of a recycling/reprocessing of construction and demolition materials facility at an existing sand and gravel excavation and dry land fill site in Section 19 of Bloom Township. Property consists of 40 acres located approximately 1325 feet west of Burnham Avenue approximately 1161 feet south of Lincoln (U.S. Route 30) Highway in Section 19-35-15 in Bloom Township. Intended Use: Recycling/reprocessing of construction and demolition material. Recommendation: The Zoning Board of Appeals recommends that the Special Use application be granted with the conditions set forth in the Findings and Recommendations.

\*The next regularly scheduled meeting is presently set for Tuesday, August 6, 1996.